



# ADDENDUM

---

June 3, 2015

TO: ALL BIDDERS UNDER REQUEST FOR QUOTE NO. **3003504**

FROM: Department of Purchasing and Contracting, DeKalb County, Georgia  
For additional information, go to: <http://yourdekalb.com/purchasing/index.html>.

## ADDENDUM NO. # 1

RFQ No. 3003504 Poly bags with cotton drawstrings

1. We have received questions pertaining to this Quote. The questions and their resulting answers appear below:

- A. Question: The RFQ stated that the vendor shall deliver 40,000 bags on or before June 19, 2015 and the remainder by July 17, 2015. We wanted to know if the 400 bags for one specific day or to be an assessment of all the days?

Answer: The partial shipment should include 40,000 bags for Monday on or before June 19, 2015. The remaining (3,992) for Monday followed by Tuesday (44,406), then Wednesday (43,148) and Thursday should be delivered on or before July 17, 2015.

- B. Question: Does the price have to include delivery and is there a loading dock?

Answer: Yes, the quote should include the delivery fees. We do not have a loading dock. The bags should be delivered to Sanitation Administration located at 3720 Leroy Scott Drive, Decatur, GA 30032.

- C. Question: What is this referring to: (White, White)?

Answer: The bags should be Polyurethane bags with cotton drawstrings (12 X 9 ½). The (white, white) is referring to white bags and white drawstrings that can be tied.

- D. Question: What is the bag material thickness?

Answer: The bags should be at least 1.25 ml to hold three to five inserts.

- E. Question: Have you purchased this in the past?

Answer : No

- F. Question: Can you provide current pricing and vendor for the poly bags with drawstring in the current RFQ?

Answer: See answer to Question E

G. Question When is delivery needed by?

Answer: See answer to question A

2. All other conditions remain in full force and effect.
3. If a bid has been submitted and anything in this Addendum causes the bidder to change the item offered or to increase or decrease the proposal price, the new price and / or changes will be inserted below:

---

---

4. Please acknowledge addenda by signing and returning the Addendum form.

---

Christa Malone  
Procurement Technician  
Department of Purchasing and Contracting

ACKNOWLEDGEMENT

Date \_\_\_\_\_

The above Addendum is hereby acknowledged:

---

(Name of Bidder)

---

(Signature)

---

(Title)

TRC/cm